

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R9 /11-99) Indiana Election Commission (IC 3-9-5-14) Approved by State Board of Accounts 1999

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? Yes No

(CFA-4) Summary Sheet

FILE NUMBER

COMMITTEE TO RECIECT

TOTAL PAGES IN ENTIRE CFA-4 REPORT

3

COMMITTEE INFO	RMATION				
1. Full name of committee (as on Statement of Organization)	ne	LOTTE In Coheren S. Colo			
COMMITTEE TO REELECT SONIA LEERKAMP	PROSECU	CTOR	and years' strength of the re-		
2. Acronym or abbreviated name, if any	3 Committee telephone number				
abdust 2 years on the test and as the second leadings as tests (c) 5.31)	(317 1844-1377 OR 844-0649				
	Check if this is a ne	w address	of the second control of		
2000 E. 116 M St.					
5. City, state, ZIP code CARIMEL, IN 46032	6. Party affiliation (if applicable)				
- ,,,, ,	REPUBLICAN				
CANDIDATE INFORMATION (For Can	Charles of the late of the lat				
7. Full name of candidate (include any nickname) SONIA J. LEERKAMP		tion or if independent			
SONIA J. LEERKAMP 9. Office sought (Include district number, if any. Not required for exploratory committee.)		BLICHN	N. A. A. T. C. Market Street, Co., London, Lon		
HAMILTON COUNTY PROSECUTOR	10. County of	LTON COUNTY			
TYPE OF REPORT	ITTIOL	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	TION CANDIDATES ONLY		
11. Check one:	Marina Marina	Check one:	ITION CANDIDATES UNLY		
Pre-Primary Pre-Election Annual Final / Disbands Committee (lines 18, 19, a	and 20 must be "0"		ention		
Outgoing Treasurer (within 10 days amend Statement of Organization)	ine 20 mass be 0	Post-Com			
2. Reporting period:	and the LA S	COLUMNA	COLUMN B		
From: JANUARY 1, 2001 Through: DECE MBER	31,2001	This Period	Year to Date		
Cash on hand and investments at the beginning of this reporting period.	1	\$ 676.93			
4. Cash on hand and investments January 1, ourrent-year. 200/			# 676.93		
CONTRIBUTIONS AND RECEIPTS					
(Note: these amounts include in-kind contributions and loans, as well as cash cont	tributions.)				
15a. Itemized (use Schedule A)			NO RESIDENCE CONTRACTOR		
15b. Unitemized	days and a				
15c. Add lines 15a, and 15b in both columns	SUBTOTAL				
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	TOTAL		NAME OF THE OWNER OF THE OWNER.		
(Note: These amounts include in-kind expenditures and loan repayments.)		医数性心理			
A SECOND CONTROL OF THE PROPERTY OF THE PROPER	betsille to a	\$ 390, 94	\$390,94		
17a. Itemized (use Schedule B) (Public Question: use Schedule C)	Services on old		7010111		
17b. Unitemized	and A "Jimon	\$ 390.94	# 290 94		
17c. Add lines 17a and 17b in both columns	SUBTOTAL	# 205 00	1 205 99		
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both or	dumns) TOTAL	1 285,77	1 285,71		
19. Debts OWED BY the committee (use Schedule D)	mi) alabbam	\$ 2,000.00			
20. Debts OWED TO the committee (use Schedule E)	tomato roa	men, John State Son			
the party statement for the tree could getterfine the test visual to see it like	shars Asin		NE VENUES		
CERTIFICATION			FOR OFFICE USE ONLY		
CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KN RUE. CORRECT AND COMPLETE.	OWLEDGE AND	BELIEF IT IS	2002		
Signature on File		1.			
			A T		
		-	3		

WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose.

(IC 3-9-4-5) Aperson who knowingly files a fraudulent report commits a Class D Felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B Misdemeanor.

(IC 3-14-1-14) and may be subject to civil penalties (IC 3-9-4-16, 3-9-4-17, 3-9-4-18.)



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(CFA-4 SCHEDULE B) Itemized Expenditures

Itomineou	=xponditures
FIL	E NUMBER
	LEERKAMP

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

Comittee to Reelect SONIA LEERKAMP					
Page _	2.	of	3		

RECIPIENT'S NAME AND MAILING ADDRESS	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE OF
(street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable		PERIOD	YEAR-TO-DATE	EXPENDITURE
Code, [0] U.S. Postmaster	Nobles ville Post Office	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ☐	4440.00		ulal.
	Postage	Purpose:	\$ 40.00	#40.00	11/9/01
Code O	Noblesville Post Office	Direct In-Kind Payment of Debt Returned Contribution Other	4 - 2	#10200	11/27/01
U.S. Postmaster	Postage	Purpose:	\$102.00	#102.00	11/2/1/01
Code A	PRINTING	Direct	\$18.38 \$18.38	11/27 (0)	
PIP	a every in an expension of an emission of the	Purpose:	410.00	#10.50	17/27/07
CAVE + Co. Inc.	PRINTING	Direct	on and and and and and and and and and an		11/28/01
		Purpose:	# 229.06 #.	\$ 229.06	
Code O METROBANK Noblesville IN	Checking acct	□ In-Kind □ Payment of Debt □ Returned Contribution □ Other	\$ 0.75 \$ 0.75	12 1/01	
46060		Purpose:		a material and	11/30/01
Code MetroBANK Noblesville IN 46060	Checking acct.	☑Direct ☐In-Kind ☐ Payment of Debt Returned Contribution ☐ Other	0.75 \$0.75	eseri :	
		Purpose:		\$0.75	1401101
Code		□ Direct □ In-Kind □ Payment of Debt □ Returned Contribution □ Other	a the course		INDEXION OF THE PROPERTY OF T
		Purpose:	real tremple	andrea andrea andrea andrea andreas	emals Spekk
	SUB TOTAL THI	S PAGE OF SCHEDULE B	\$390.94		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$390,94		



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(CFA-4 SCHEDULE D) Debts Owed by This Committee

FILE NUMBER					
COMA	AITTEE	10 R	ec lect		
50	NIA L	CERKA	мр		
Page	.3.	of	.3		

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, OWED BY the committee during the reporting period. Include all amounts owed for or to lending institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT NATURE OF DEBT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATI	BALANCE THIS
SONIA J. LEERKAMP HAMILTON CO. PROSECUTOR'S OFFICE ONE HAMILTON CO. Sg. #134 NOblesville, IN 46060	NDRESS: Enter the credit a creditor or lender may	\$2000.00	Ø	Ø \$2000,00	
	sey, or trings of value to the last may be able to the contract of the contrac	Loan to Committee	3/16/45	Fire and the second	housteni that the cu
name and mailing address of all or	the check card issuer. ADDRESS: Enter the full	e, liet the name of	MARICO SAL	to erash en	ASSOLIGITATION OF THE PROPERTY
LENDERS OCCUPATION:	debt owed by the comma address of the vandor. If t m-enter the card isa	endonsers, if the list the name and luggs, but do no	endorsers, o ed opbis, als or in this or	signara, co ao credit cr ach vaad	makers, ci- For commit cased. Has
erest charged for the loan. Interest a committee and must be records	ini edition (legioning) ned di ya emallanegke es be	I entrie meomicle contract are treat	oner the sot other finance		AMOUNT:
LENDERS OCCUPATION:	d as a receipt by the co	dest a Isgisehg	erit to Inpore	e B. The a	on Scheol Schedule
on of the type of debt owed by the	or each transaction. Paquinas a short descripti	e of the debt. This	rel ourdrases		For commit
LENDERS OCCUPATION:	o no philopps helps opent vid beworldeb isnit	omissory note, tonin, day and yea	s adtrate3 :0	Example:	REAR ETAC
the entered in this space	the committee woul	vd bengle sav	ed money in the note		If the community the loan,
LENDERS OCCUPATION:	ving charge plan, the da	credit card of lavo	ons-rego na otne od bluck	peau methi	If the community
rie principal of any foer received and repair of a loan is considered as received and remassorions, its	treit rigs been report of the repayment of the pri Schedule B. For commit	et emer tre amour reporting period. T set be reported on	AK-10-LAK a end of this mittee and m		CUMULAT by the corr expenditure
LENDERS OCCUPATION:	TO THE OTHER STEE TEXTS AND	t Our Jospen Dies	ibas en el	nount paid	the total e
thee an each report until the deb	distanding balance of the labt owed by the commune, the list the total outst	equip: tenter no per op belance of the dit cant transaction	the outstand ammiltee cre		OUTSTANI must contin is extingui
LENDERS OCCUPATION:	biotal for Inic page of Si	N.E. D: Enter the s	GHOS TO B	n teine tei Das enci	issuer. Do
SUB TOTAL THIS PAGE OF SCHEDULE D					\$ 2060.60
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)				PAGE ONLY	\$ 2000,00